

VENDOR PAYMENTS
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	SUPPLIES	66.05
ACTION SECURITY SYSTEMS INC	RENTALS AND INSURANCE	90.00
ADT SECURITY SERVICES INC	RENTALS AND INSURANCE	112.74
ALCOHOLIC BEVERAGE COMMISSION	UNCLASSIFIED EXPENSES	735.19
AMERICAN PAPER & TWINE CO	SUPPLIES	1,823.43
AT & T	COMMUNICATION AND SHIPPING COSTS	1,757.05
ATHENS PAPER COMPANY	SUPPLIES	374.51
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	328.44
CAROLINA IMAGING PRODUCTS	SUPPLIES	288.20
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	290.13
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	42.43
CITIZENS TELECOMMUNICATIONS CO	COMMUNICATION AND SHIPPING COSTS	887.81
CITY OF GATLINBURG	RENTALS AND INSURANCE	60.00
COMCAST	COMMUNICATION AND SHIPPING COSTS	126.46
CRAIG'S FIREARM SUPPLY, INC	SUPPLIES	1,242.00
CRYSTAL SPRINGS	SUPPLIES	500.08
CURRENT COMPONENTS INC	SUPPLIES	10,309.60
DAY-TIMERS, INC	SUPPLIES	17.99
FEDEX	COMMUNICATION AND SHIPPING COSTS	200.63
GLOCK PROFESSIONAL INC	TRAVEL	500.00
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	86.55
MEDIA LINK 411	PROFESSIONAL AND ADMINISTRATIVE SERVICES	499.95
MSCO INC/TOWNSEND	RENTALS AND INSURANCE	228.00
NATIONAL LIQUOR LAW ENFORCEMENT ASSOC.	TRAVEL	300.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	6,248.38
PAM BILLINGSLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	237.00
PIONEER COMMUNICATIONS INC	RENTALS AND INSURANCE	100.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	3,594.43
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	2,631.14
POSTMASTER	RENTALS AND INSURANCE	170.00
PRECISION DELTA CORPORATION	SUPPLIES	2,568.00
ROYAL OFFICE EQUIPMENT OF CHATTANOOGA	MOTOR VEHICLE OPERATION	79.50
SHRED-IT	RENTALS AND INSURANCE	72.00
SPANN INSURANCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TRICOR	SUPPLIES	104.86
U STORE IT	RENTALS AND INSURANCE	315.00
U STORE IT 0766	RENTALS AND INSURANCE	327.00
U STORE IT 0766	RENTALS AND INSURANCE	304.00
U STORE IT 0766CATIONS	RENTALS AND INSURANCE	326.00
USA MOBILITY INC	COMMUNICATION AND SHIPPING COSTS	18.56
USA MOBILITY WIRELESS INC	COMMUNICATION AND SHIPPING COSTS	15.05
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,921.02
WESTMORE PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	749.95